

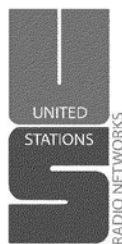
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1412425  
Vendor Name: United Stations Radio Networks  
Invoice Number: 50537  
Invoice Date: 12/1/2022  
PO Number: B0000855  
Check Number: 0307296  
Check Amount: \$ 375.00  
Check Date: 01/18/2023  
Voucher Number: V0768155  
Document Type: AP Invoice

Document Below

**United Stations Radio Networks  
Pulse of Radio**

**INVOICE**



909 Third Avenue  
#1703  
New York, NY 10150  
Phone 212 869-1111

PAYABLE TO UNITED STATIONS RADIO NETWORKS  
INVOICE # 50537  
DATE: DECEMBER 1, 2022

**TO:**  
Mr. Dan Bindert  
WDCB Public Radio  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

**FOR:**  
**LEGENDS OF JAZZ**

DESCRIPTION	AMOUNT
Legends of Jazz.  January 2023 at rate of \$75 Per Week	\$375.00
TOTAL	\$375.00

PAYABLE TO UNITED STATIONS RADIO NETWORKS

**Via Wire:**  
Bank of America, N.A.  
One Bryant Park  
Floor 34  
New York, NY 10036  
Wire Routing Number: 026009593  
Account number: 483066006115  
Swift Code: BOFAUS3N

OK to Pay  
12/20/22  
Dan Bindert

*Dan Bindert*

**Send Checks to:**  
United Stations Radio Networks  
P.O. Box 412642  
Boston, MA 02241-2642

**Thank you for your business!**

"Pallasch, Irene" <pallasch@cod.edu>

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**PAY: United Stations Radio Networks (USRN) - Inv# 50537 - \$375**

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"Pallasch, Irene" <pallasch@cod.edu>

Wed, Dec 21, 2022 at 07:20 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached USRN invoice for WDCB:

United Stations Radio Networks – VN#1412425

Inv# 50537 – dated 12/01/22

GL# 05-90-00829-5309001

B0000855

\$375

Thanks, Irene

Irene Pallasch

Administrative Assistant

90.9FM WDCB Public Radio

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

630.942.4295

[pallasch@cod.edu](mailto:pallasch@cod.edu)

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**1 attachment**

United Stations Radio Networks - #50537 - \$375pdf.pdf